

1/39

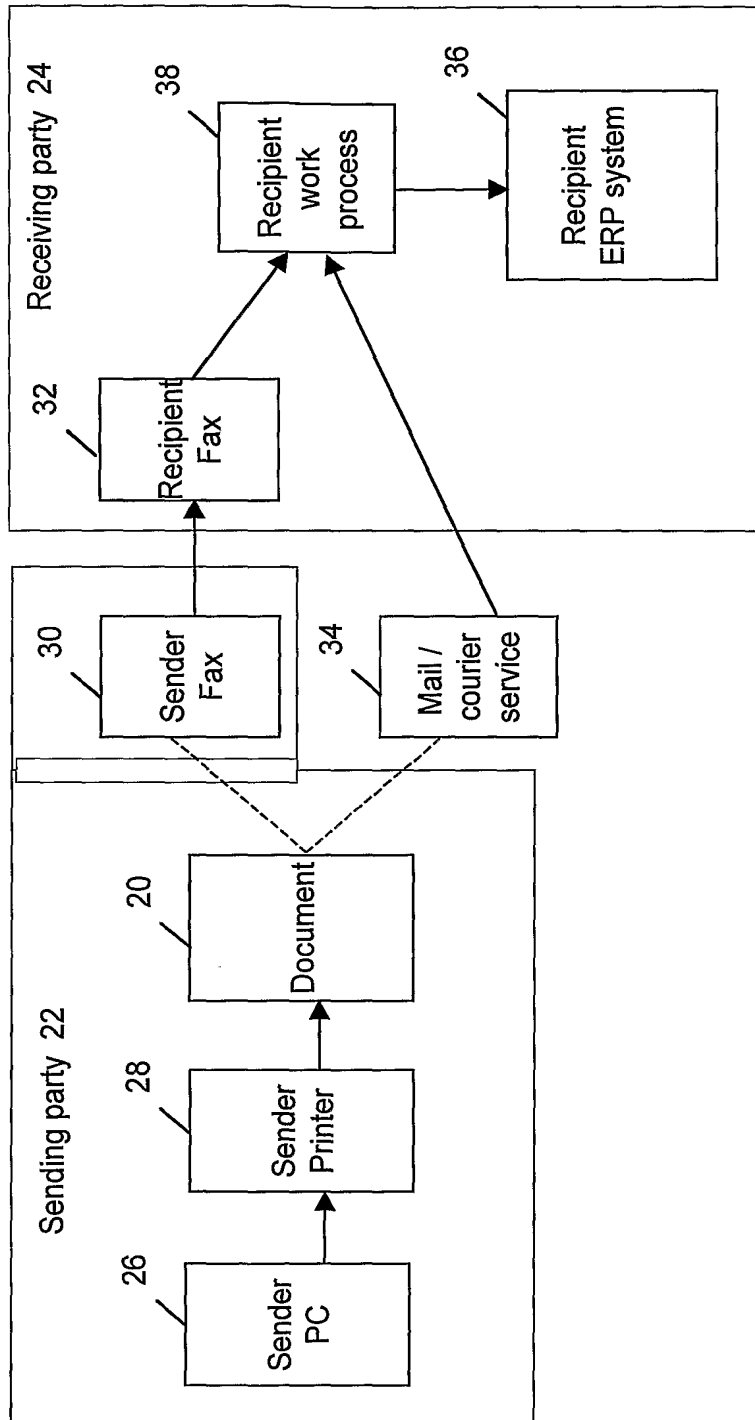
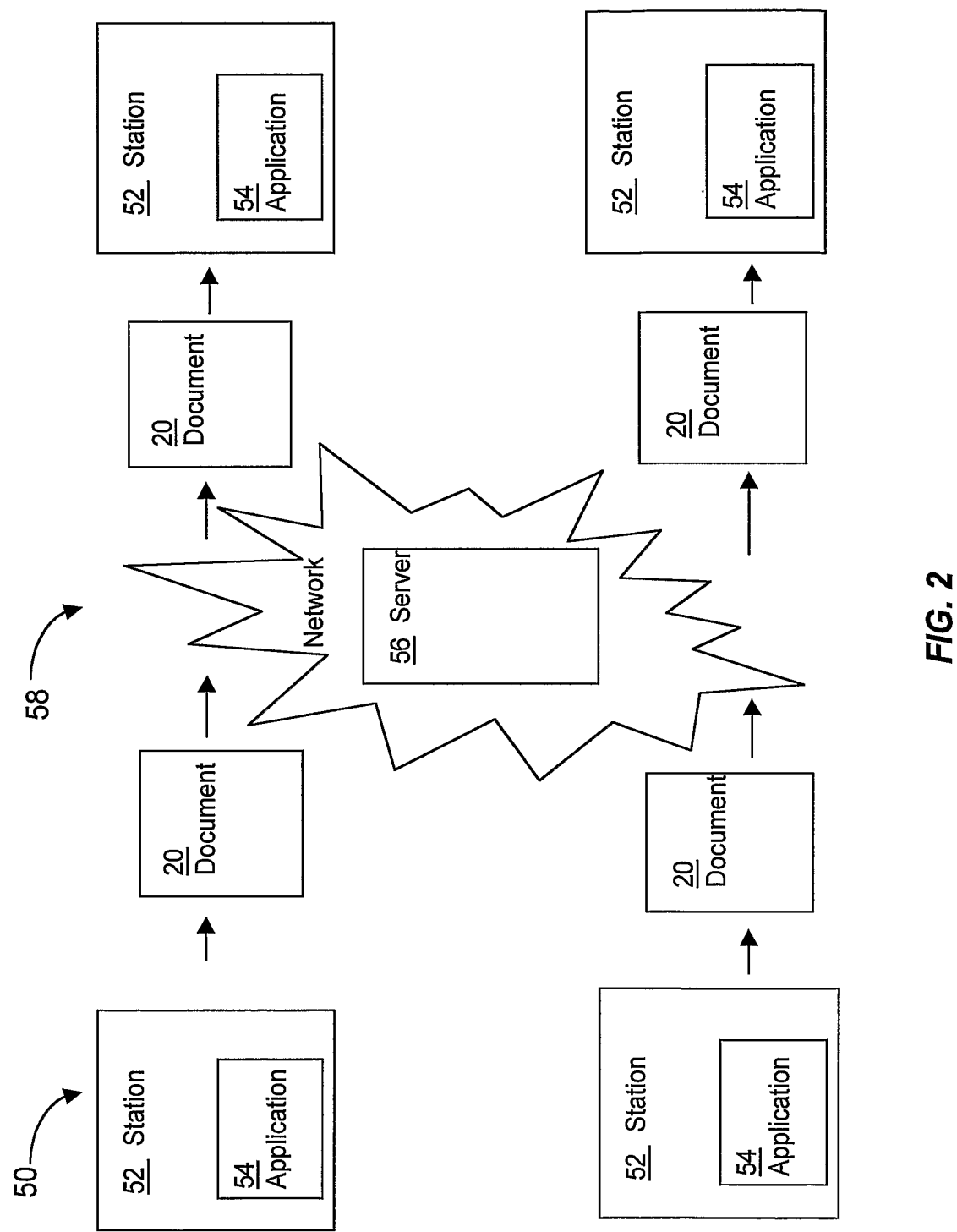
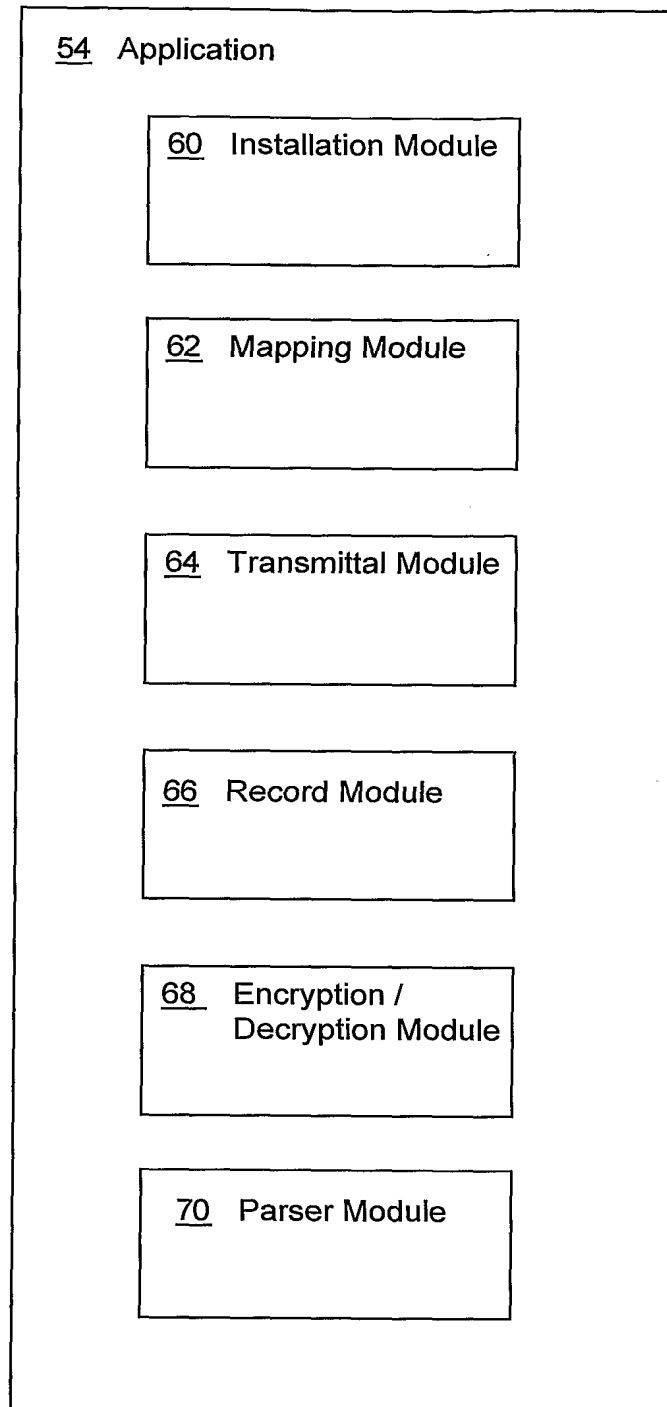


FIG. 1



3/39

**FIG. 3**

4/39

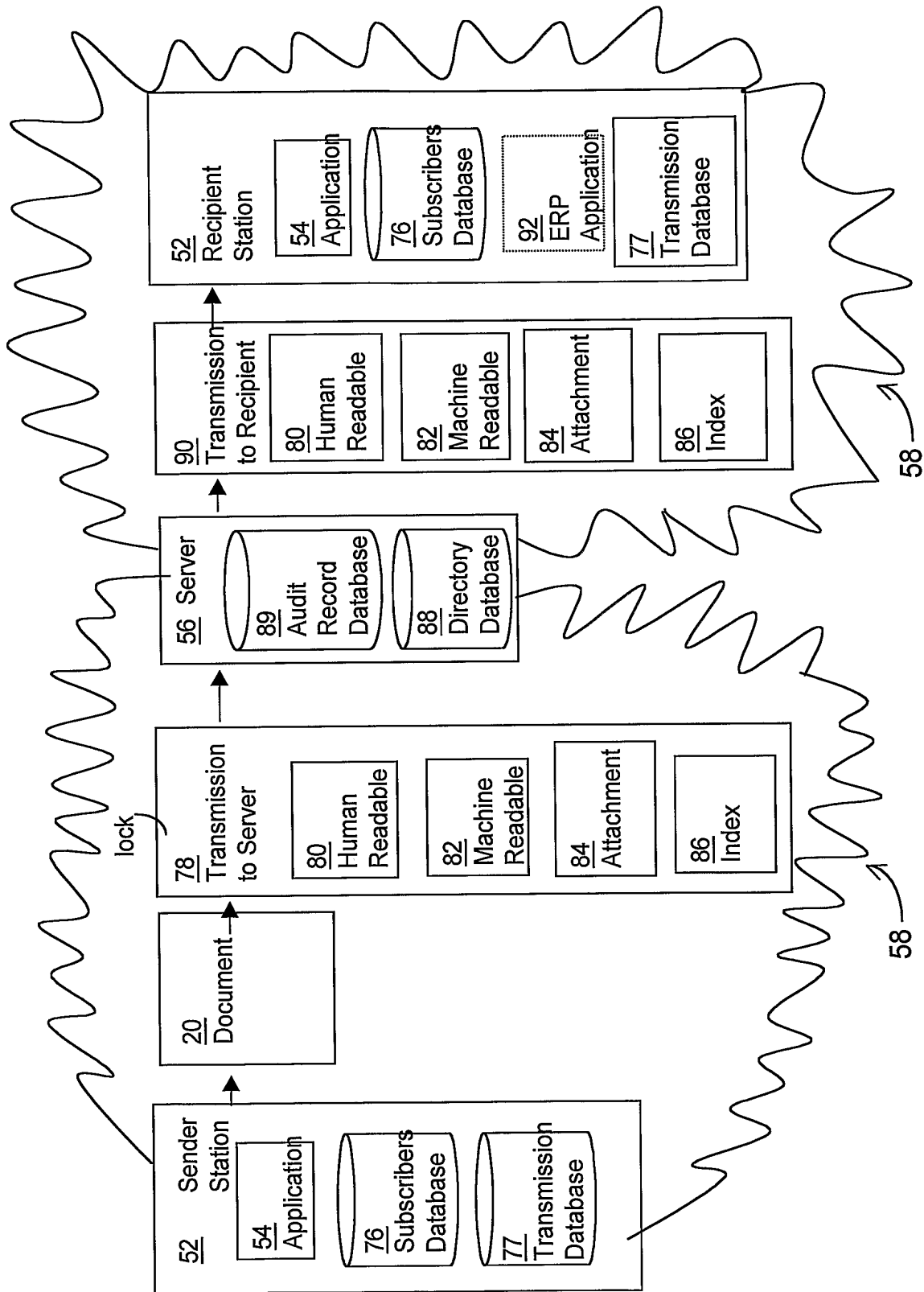


FIG. 4

5/39



 <p>Mountain Sports Equipment 25 Retail Avenue Anytown, Ontario M1M 2A2</p>		<p>Purchase Order</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">P.O. No.</td> </tr> <tr> <td>12/15/2003</td> <td>5010</td> </tr> </table>		Date	P.O. No.	12/15/2003	5010																						
Date	P.O. No.																												
12/15/2003	5010																												
<p>Vendor</p> <p>Grimes Transportation Mary Grimes 1305 Taylor Ave. Halifax, NS, B1Z 4V9</p>		<p>Ship To</p> <p>Mountain Sports Equipment 25 Retail Avenue Anytown, Ontario M1M 2A2</p>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Terms</td> <td>Due Date</td> <td>Expected</td> <td>Ship Via</td> <td>FOB</td> <td>Quote #</td> </tr> <tr> <td>Net 30</td> <td>1/14/2004</td> <td>12/15/2003</td> <td>DHL</td> <td>MY DOCK</td> <td>BRETT</td> </tr> </table>		Terms	Due Date	Expected	Ship Via	FOB	Quote #	Net 30	1/14/2004	12/15/2003	DHL	MY DOCK	BRETT																
Terms	Due Date	Expected	Ship Via	FOB	Quote #																								
Net 30	1/14/2004	12/15/2003	DHL	MY DOCK	BRETT																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Item</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 15%;">Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>CMM-26</td> <td>CMM 26 in 21 Speed Mountain Bike</td> <td>1</td> <td>175.00</td> <td>175.00</td> </tr> <tr> <td>CMM-24</td> <td>CMM 24 in Mountain Bike</td> <td>2</td> <td>100.00</td> <td>200.00</td> </tr> <tr> <td>CMM-18S</td> <td>CMM 18 Super Mountain Bike</td> <td>2</td> <td>300.00</td> <td>600.00</td> </tr> <tr> <td colspan="5" style="padding-top: 10px;">Business Number: G123456789</td> </tr> </tbody> </table>	Item	Description	Qty	Rate	Amount	CMM-26	CMM 26 in 21 Speed Mountain Bike	1	175.00	175.00	CMM-24	CMM 24 in Mountain Bike	2	100.00	200.00	CMM-18S	CMM 18 Super Mountain Bike	2	300.00	600.00	Business Number: G123456789								
Item	Description	Qty	Rate	Amount																									
CMM-26	CMM 26 in 21 Speed Mountain Bike	1	175.00	175.00																									
CMM-24	CMM 24 in Mountain Bike	2	100.00	200.00																									
CMM-18S	CMM 18 Super Mountain Bike	2	300.00	600.00																									
Business Number: G123456789																													
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">GST</td> <td style="width: 20%;">68.25</td> </tr> <tr> <td>PST</td> <td>78.00</td> </tr> <tr> <td>Total</td> <td>\$1,121.25</td> </tr> </table>		GST	68.25	PST	78.00	Total	\$1,121.25																			
GST	68.25																												
PST	78.00																												
Total	\$1,121.25																												

FIG.5

6/39

Mountain Sports Equipment
 25 Retail Avenue
 Anytown, Ontario
 M1M 2A2

Purchase Order

Date	P.O. No.
12/15/2003	5010

Vendor
 Grimes Transportation
 Mary Grimes
 1305 Taylor Ave.
 Halifax, NS, B1Z 4V9

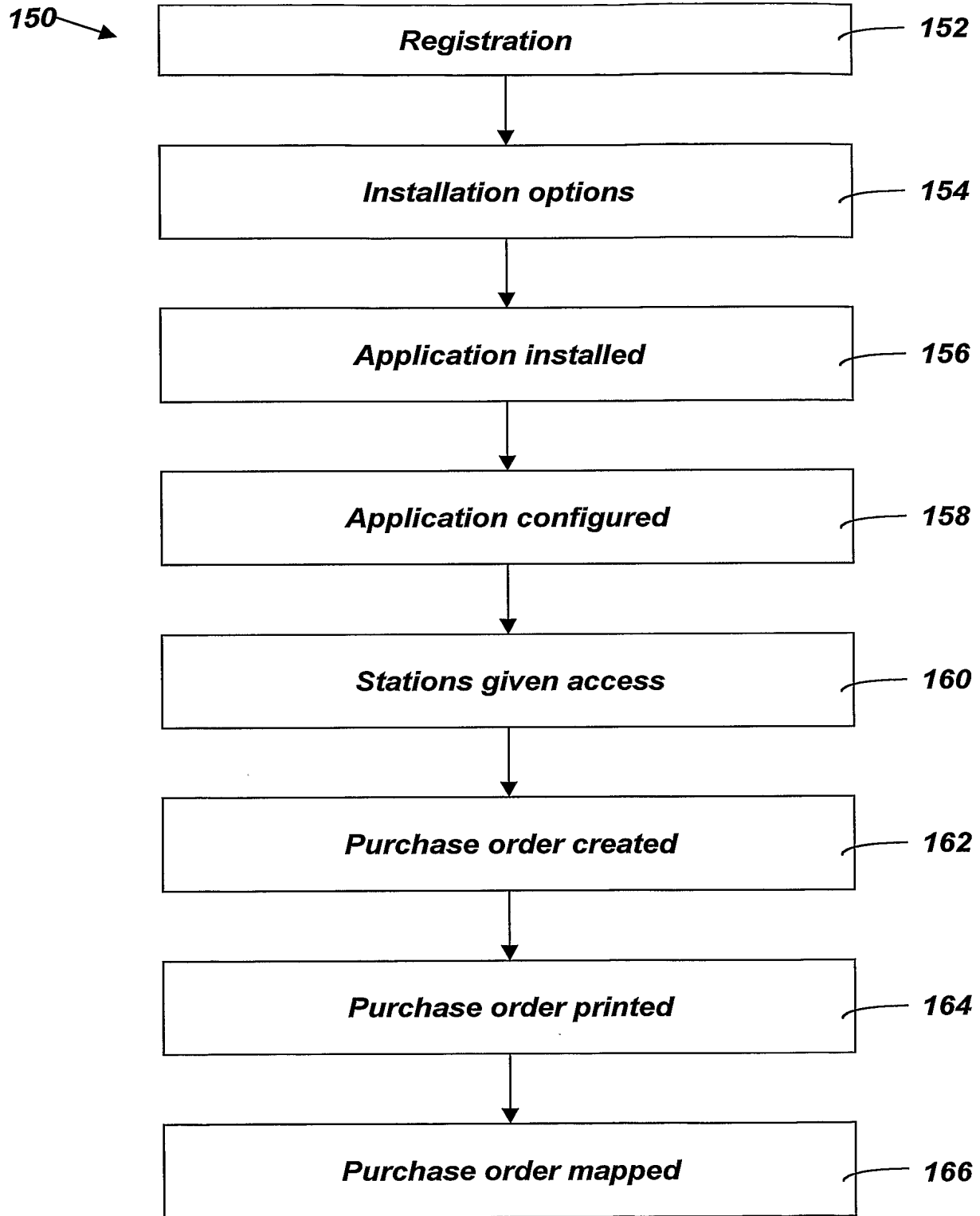
Ship To
 Mountain Sports Equipment
 25 Retail Avenue
 Anytown, Ontario
 M1M 2A2

Terms	Due Date	Expected	Ship Via	FOB	Quote #
Net 30	1/14/2004	12/15/2003	DHL	MY DOCK	BRETT

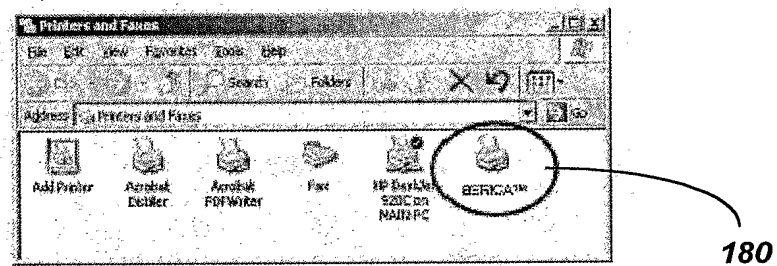
Item	Description	Qty	Rate	Amount
CMM-26	CMM 26 in 21 Speed Mountain Bike	1	175.00	175.00
CMM-24	CMM 24 in Mountain Bike	2	100.00	200.00
CMM-18S	CMM 18 Super Mountain Bike	2	300.00	600.00
Business Number: G123456789				
			GST	68.25
			PST	78.00
			Total	\$1,121.25

FIG. 6

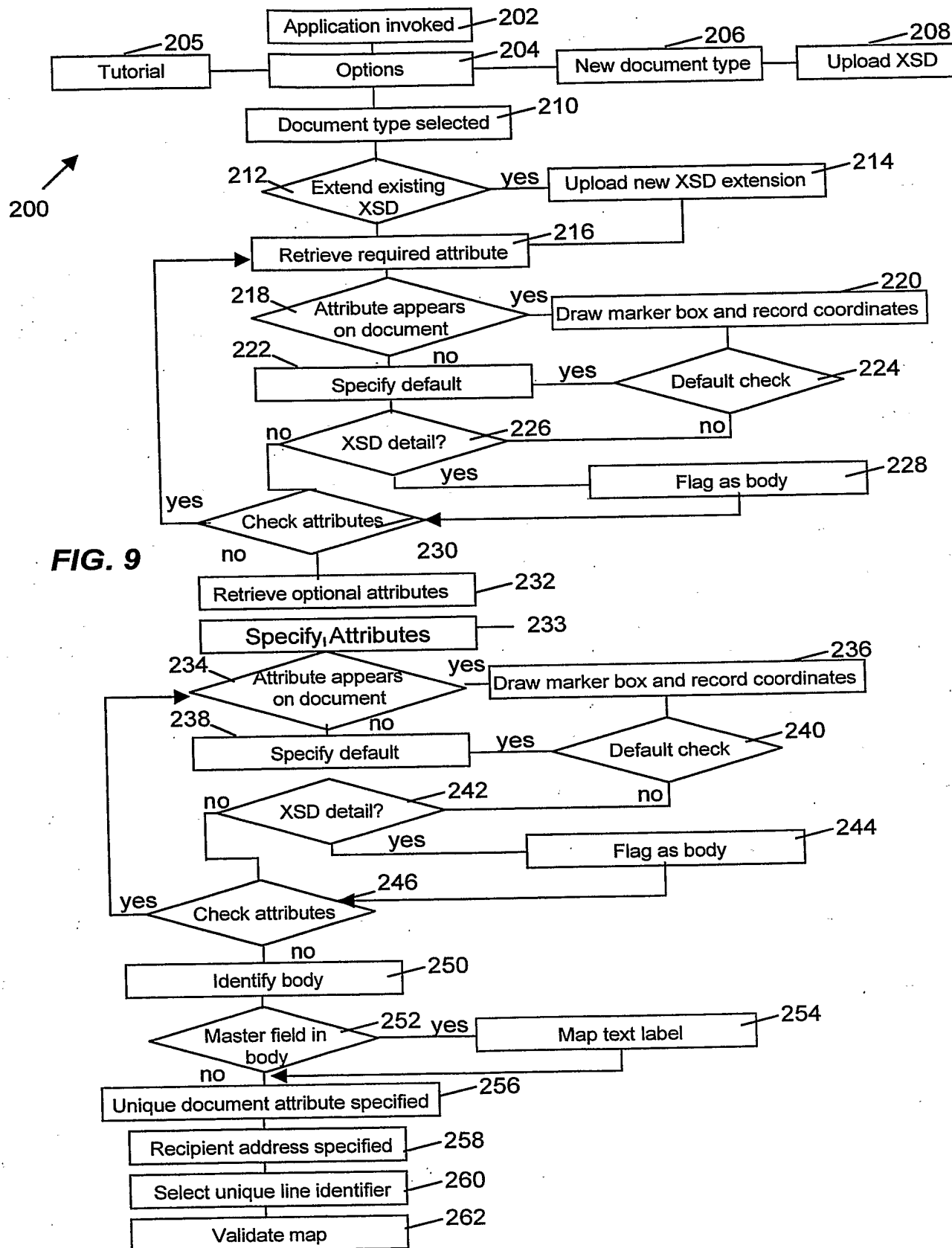
7/39

**FIG.7**

8/39

**FIG. 8**

9/39



10/39

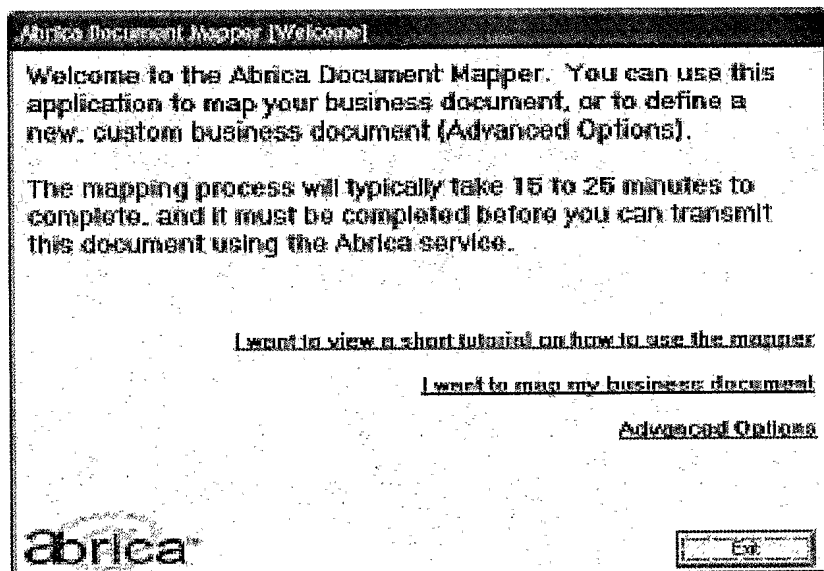
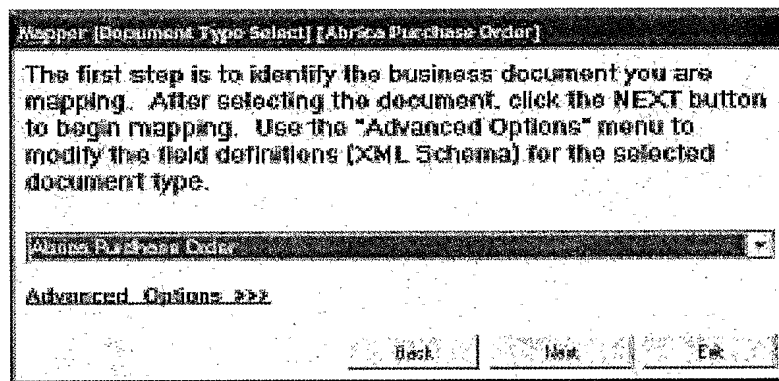


FIG.10

11/39

**FIG.11**

12/39

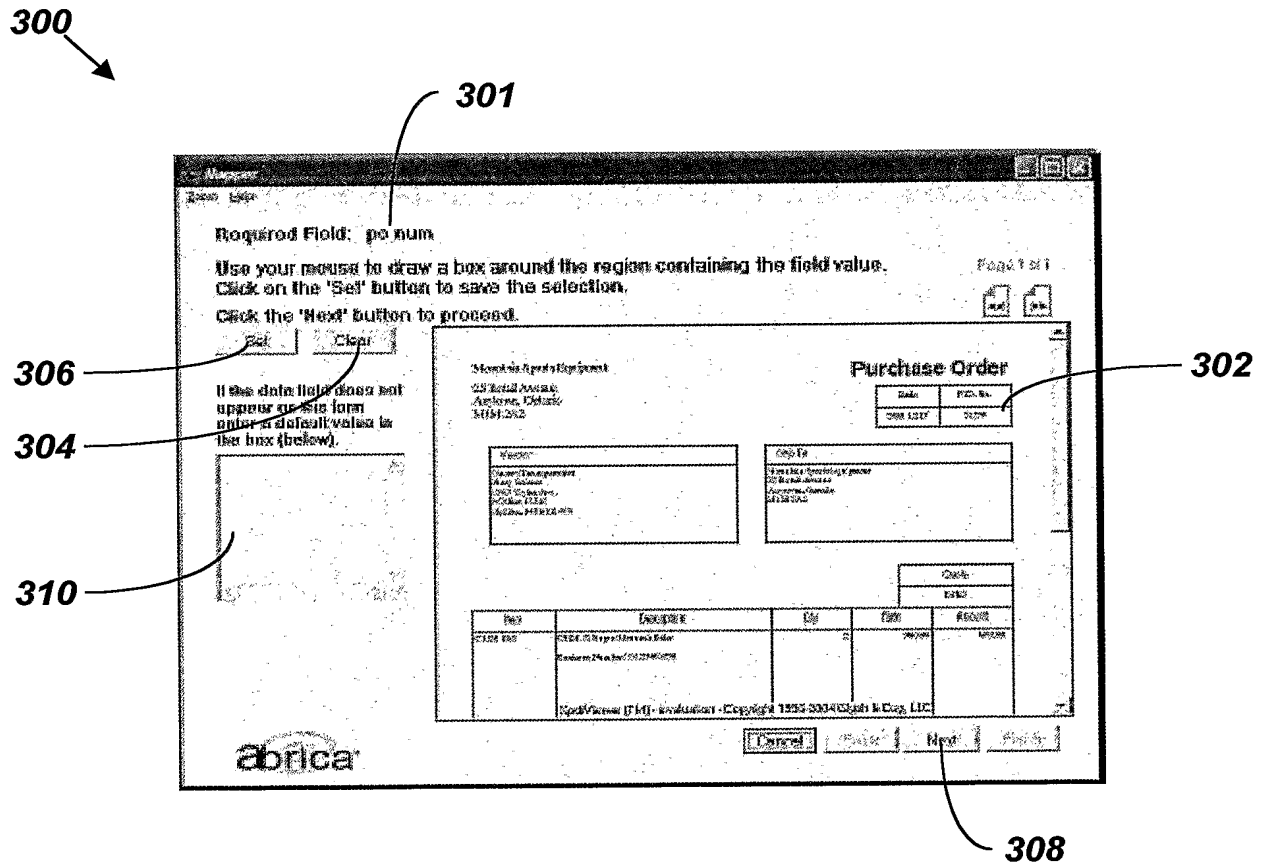


FIG.12

1800

1805	1810	1815	1820	1825	1830	1835	1840	1845	1850	1855	1860	1865	1870	1875	1880
ID	XML_ tag	default	map_ layout	map_ section	unique_ doc	sender_ address	receiver_ address	newline_ indicator	field_ text	field_ left_x	field_ right_x	x ₁	x ₂	y ₁	y ₂
...

FIG. 13

15/39

390

Please select from the list below all optional values defined for this document that can be mapped on the current document.

business number

☒ business number

☐ business name

☐ detail country

☐ detail tax1 amount

☐ detail tax2 amount

☐ detail tax3 amount

☐ fax

☐ fax name

☐ master password

☒ quote num

☐ order number

☐ shipping

☐ shipping terms

☒ tax1 amount

☐ tax1 code

☒ tax2 amount

☐ tax2 code

☐ tax3 amount

☐ tax3 code

Select All Clear All

Purchase Order

Address: 2380 Highway 100
New York, NY 10001
10001

Order

Order Number: 10001
Order Date: 10/10/2004
Order Status: Open

Ship To

Ship To Name: 10001
Ship To Address: 10001
Ship To City: 10001
Ship To State: 10001
Ship To Zip: 10001

Order Details

Item	Description	Qty	Unit	Price	Total
10001	10001	1	10001	10001	10001

Copyright 1999-2004 QAD, Inc. All Rights Reserved.

Cancel Back Next Finish

FIG.15

17/39

Optional Field: business number

Use your mouse to draw a box around the region containing the field value.
Click on the "Set" button to save the selection.
Click the "Next" button to proceed.

Set Clear

If the data field does not appear on this form, enter a default value in the box (below).

Item	Description	Qty
CLIST 132	CLIST 132 Super Mountain 15oz.	2
	Business Number: CLIST-50788	

2005/Nov 17 (TH) - evaluation - Copyright 1996-2004 Wayne R Corp, LLC

abrica

Cancel Back Next Finish

385

FIG.17

18/39

420

Harper
2/20/05 1:01 PM

Please select from the list below the field that uniquely identifies this document.

Page 1 of 1

Business Number	Customer Address	Customer Item Description	Customer Item Part Num	Expected Receipt Date	Extended Amount	Enter Quantity	PU Code	PU Num	Price per Item	Quote Num	Tax 1 Amount	Tax 2 Amount	Transfer Num	Vendor Address

Harper (166) - 1/20/05 - Copyright 2005-2004 Digi-S Corp. LLC

abrica

Cancel Back Next First

FIG.18

19/39

430

Please select from the list below all fields that, in combination, uniquely identify a line item in the detail section of this document.

☒ Customer Item Description
☒ Customer Item Description
☐ Extended Product
☐ Extended Product
☐ Price per Unit

Product Order

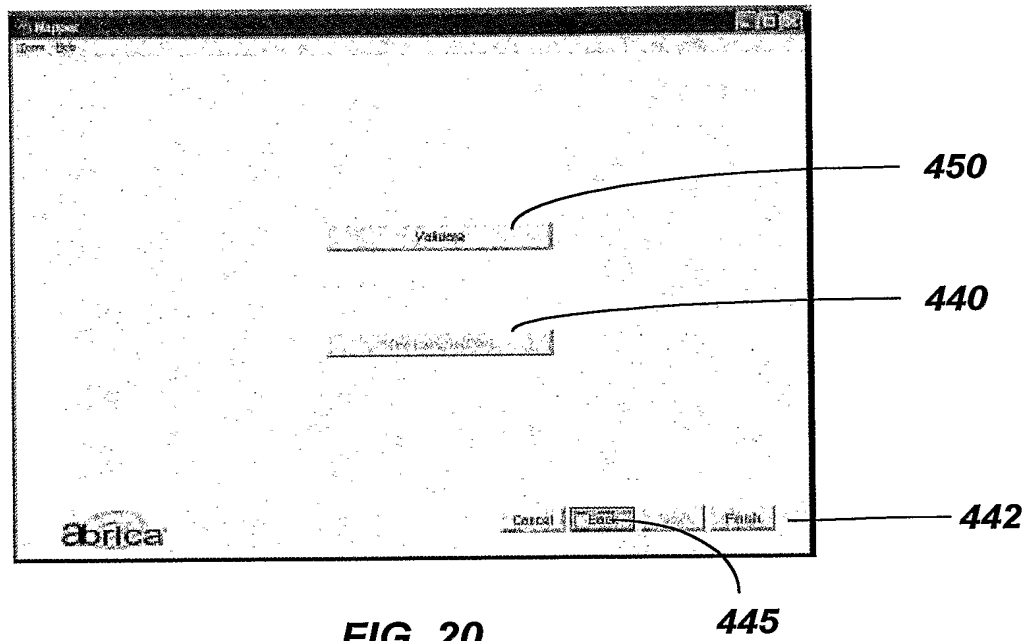
Item	Quantity	Unit Price	Total Price
1	1	1.00	1.00
2	1	1.00	1.00
3	1	1.00	1.00
4	1	1.00	1.00
5	1	1.00	1.00
6	1	1.00	1.00
7	1	1.00	1.00
8	1	1.00	1.00
9	1	1.00	1.00
10	1	1.00	1.00

NetView ITell - Evaluation - Copyright 1995-2004 Intel Corp. LLC

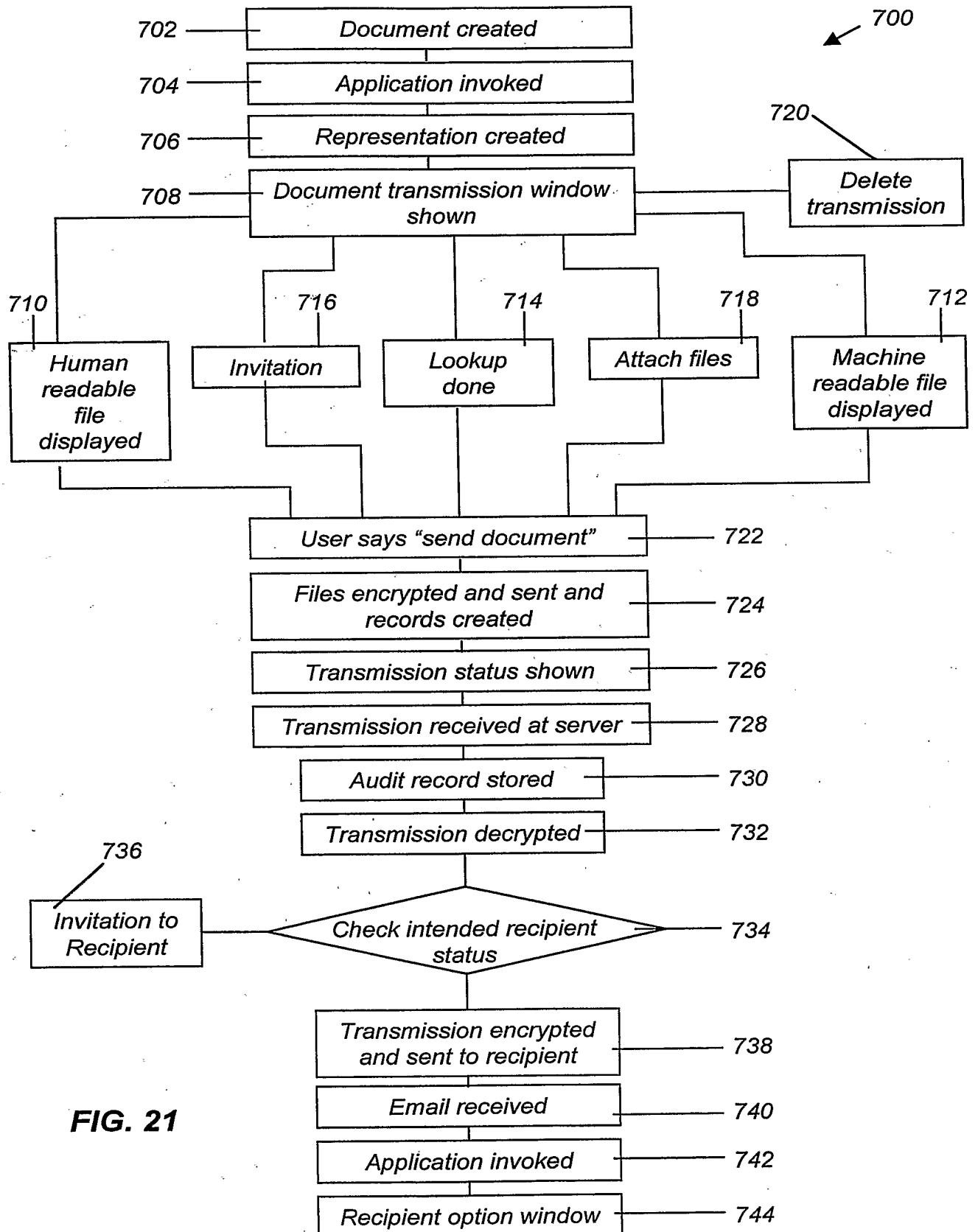
Cancel Back Next Forward

FIG.19

20/39



21/39

**FIG. 21**

22/39

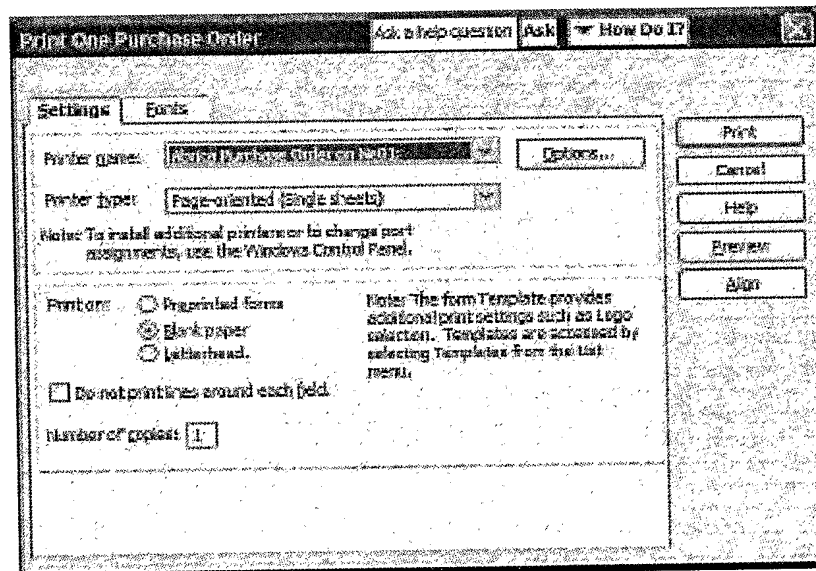


FIG. 22

23/39

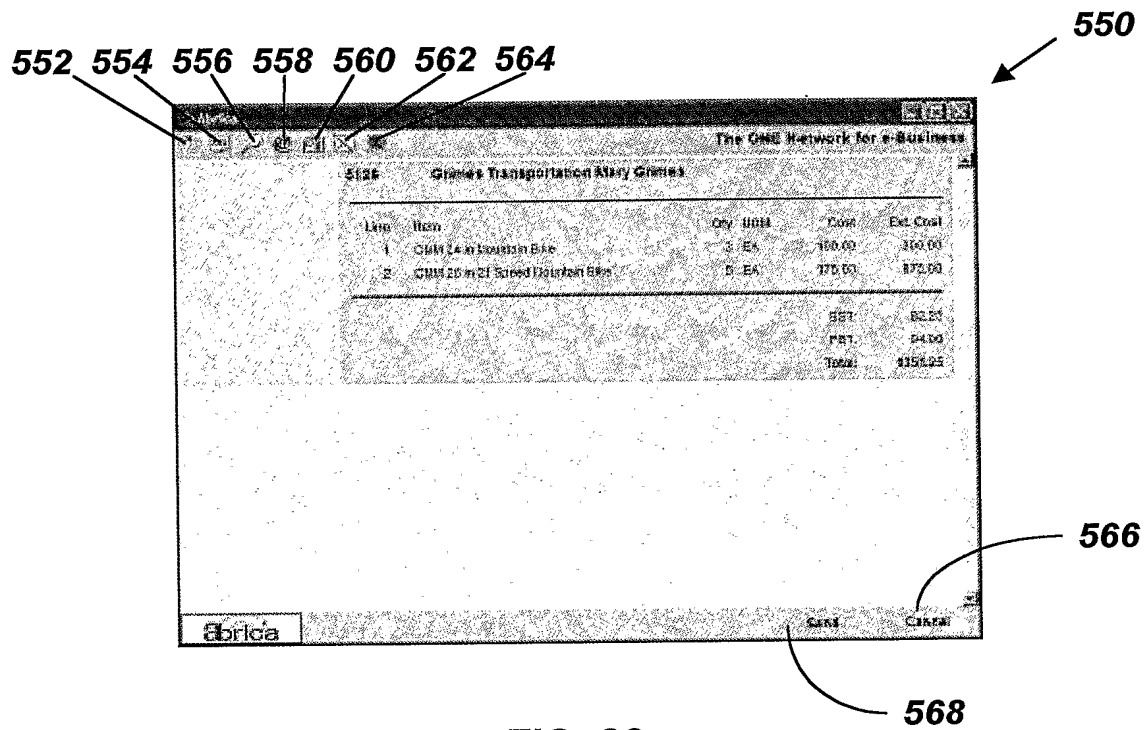


FIG. 23

24/39

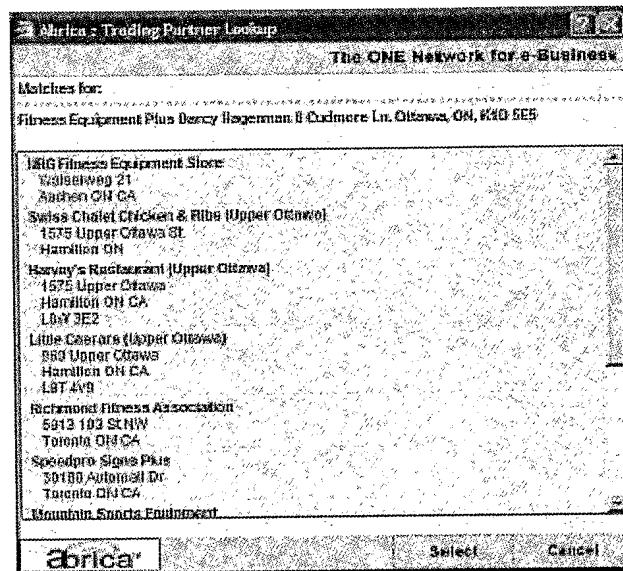


FIG. 24

25/39

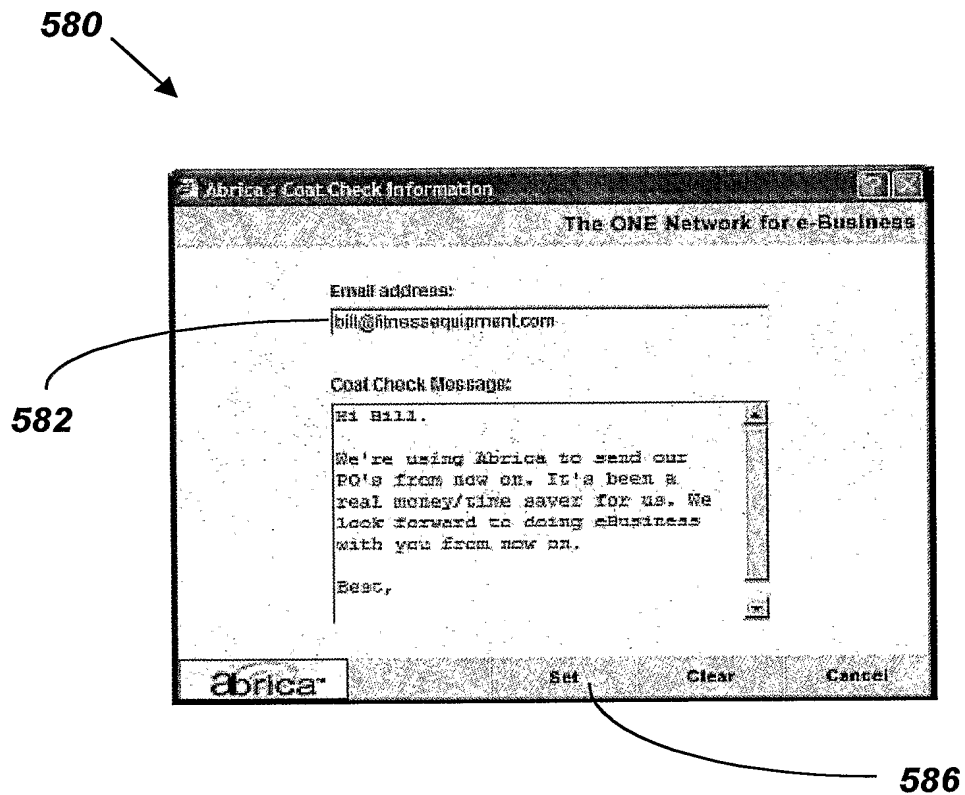


FIG. 25

26/39

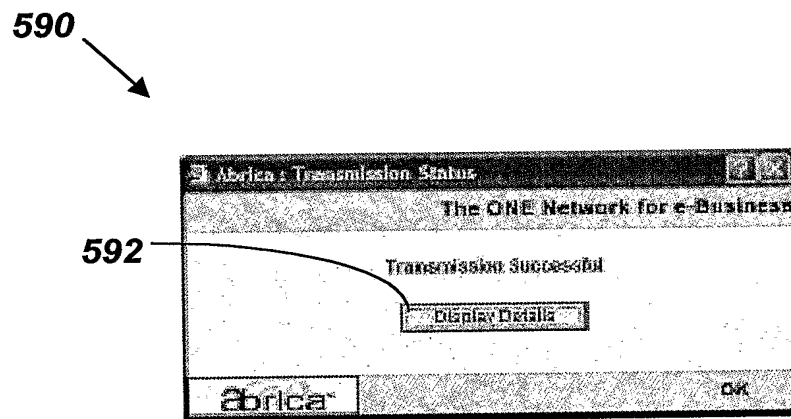


FIG. 26

89 →

1455 Index	1460 Document Number	1465 Sender ID	1470 Receiver ID	1475 Time Sent	1480 Time Received	1485 Digital Fingerprints
....	:::
....	:::

FIG. 27

28/39

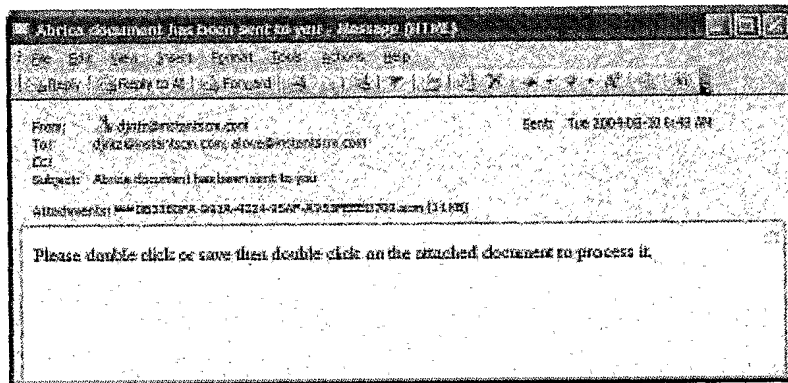
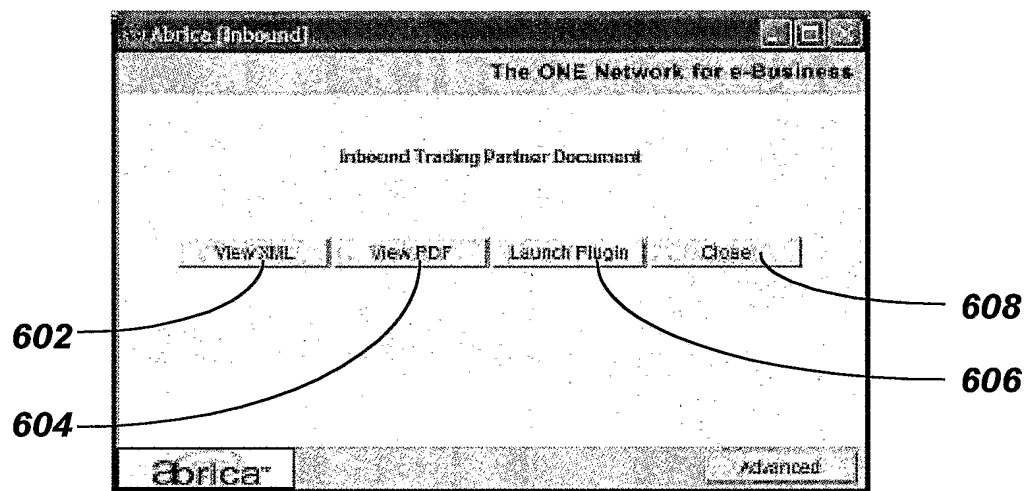


FIG. 28

29/39

600

**FIG. 29**

30/39

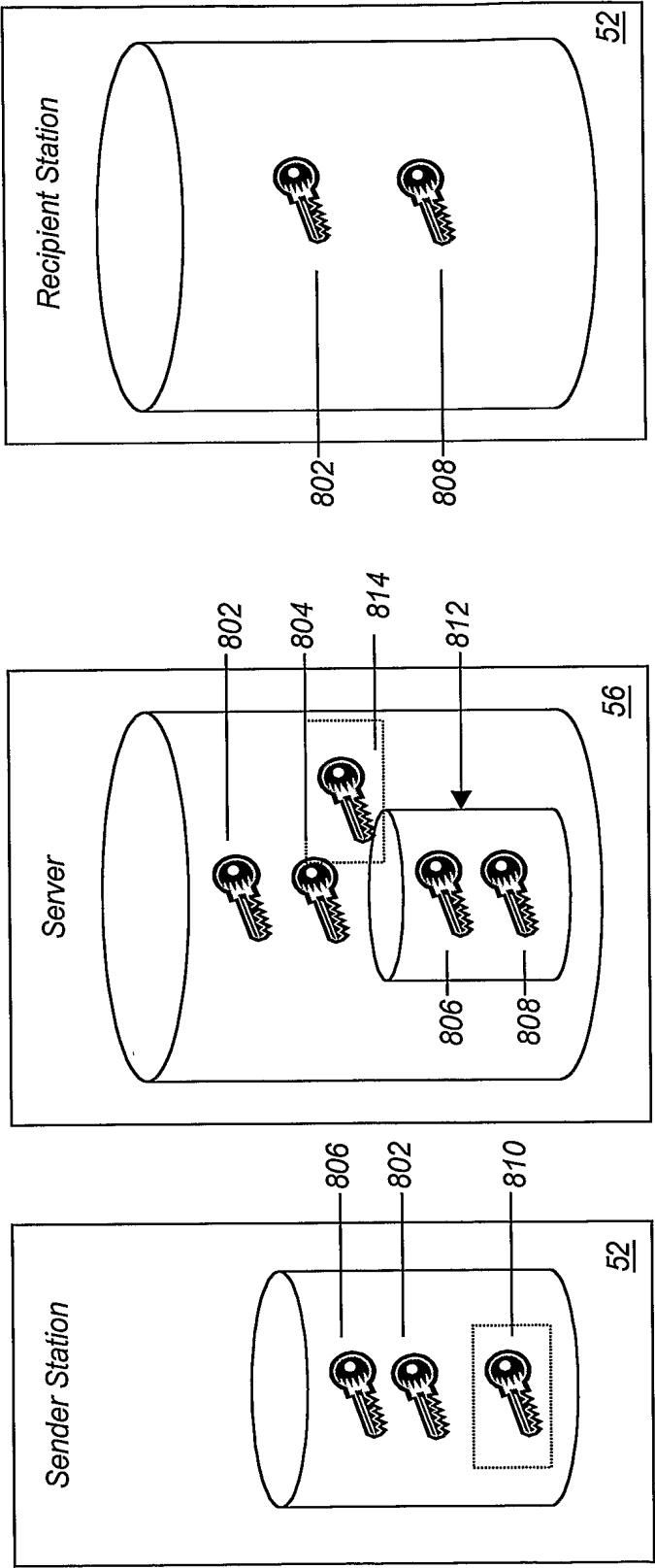
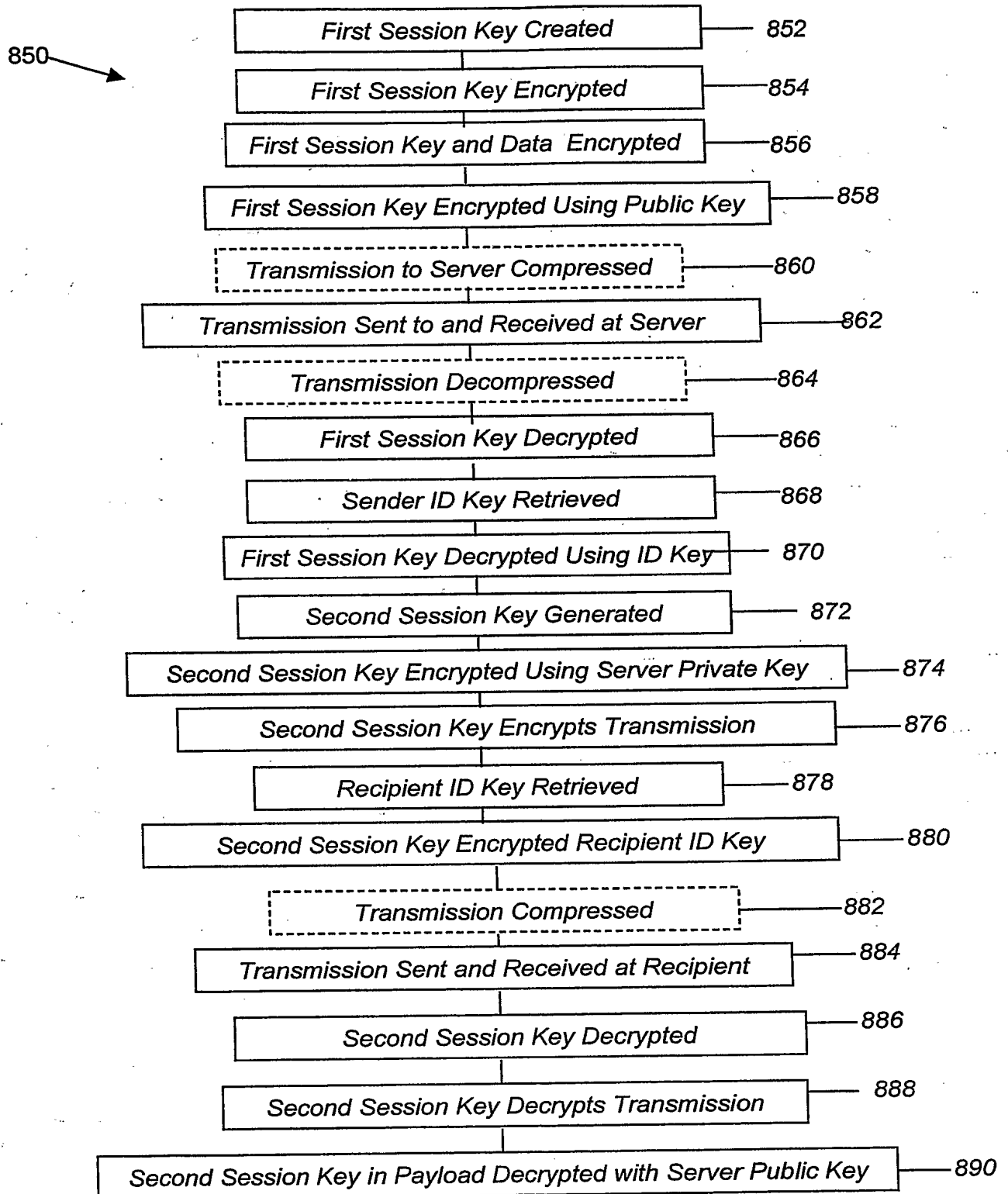
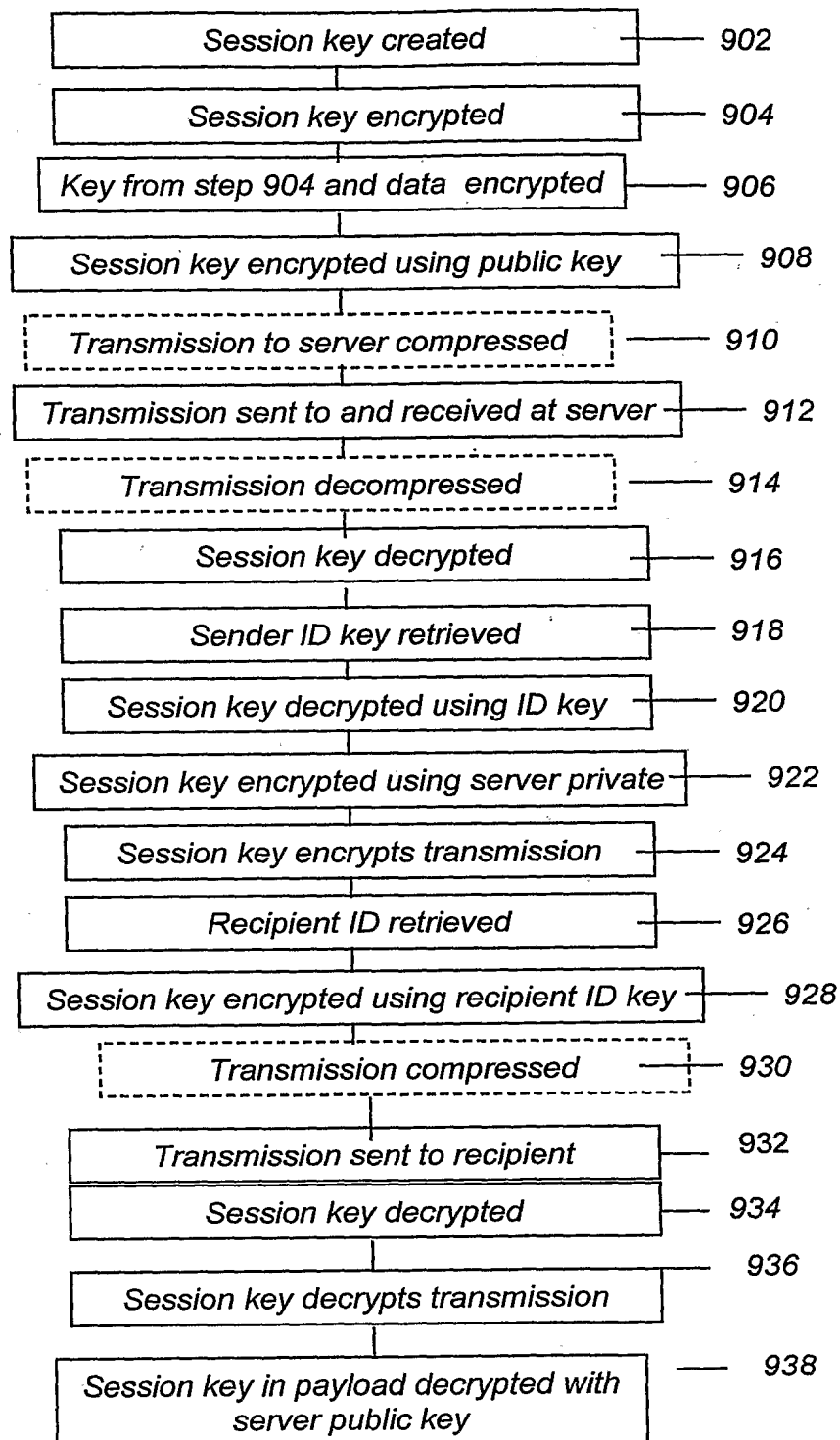


FIG. 30

31/39

**FIG. 31**

32/39

**FIG. 32**

33/39

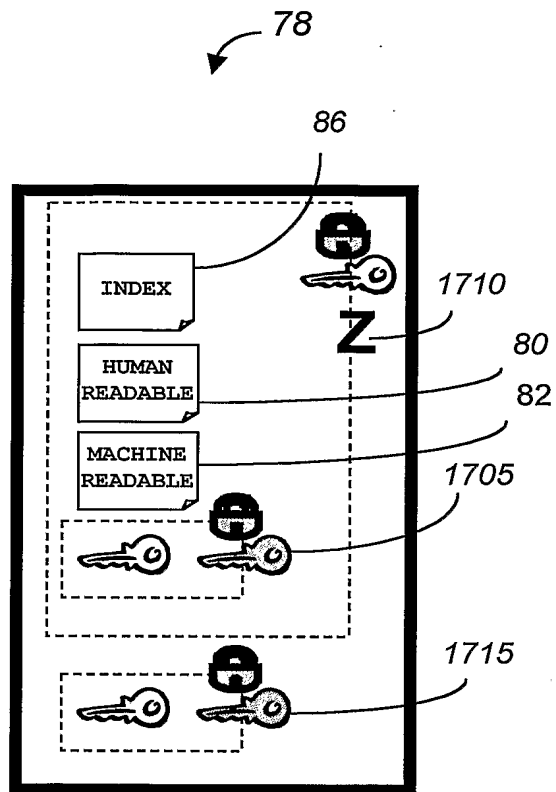


FIG. 33

34/39

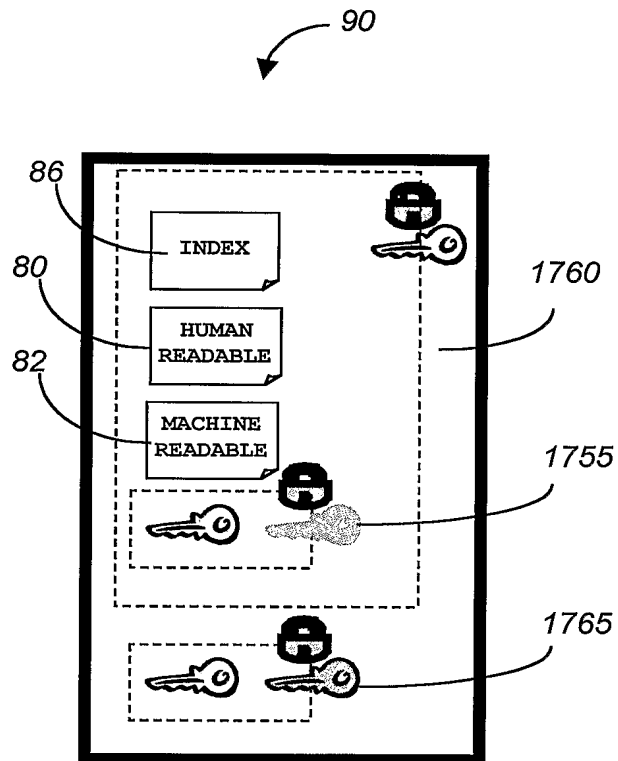
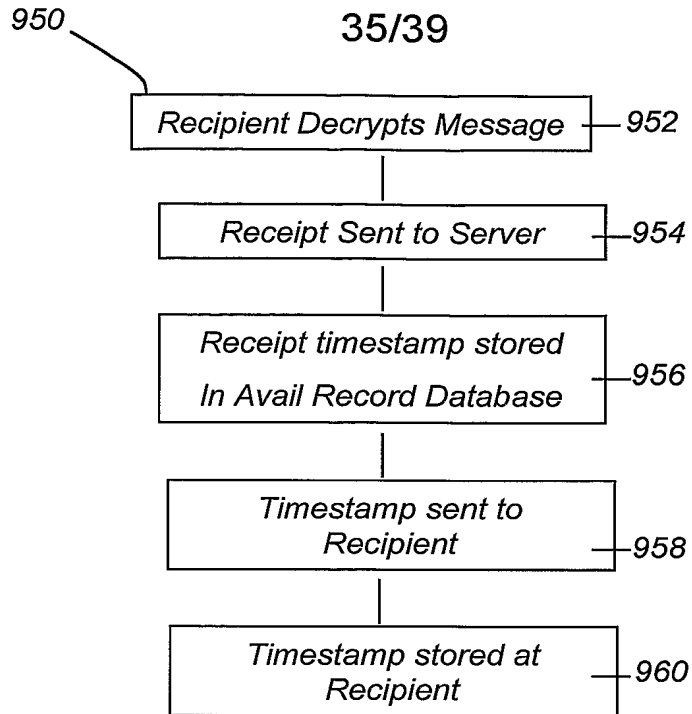
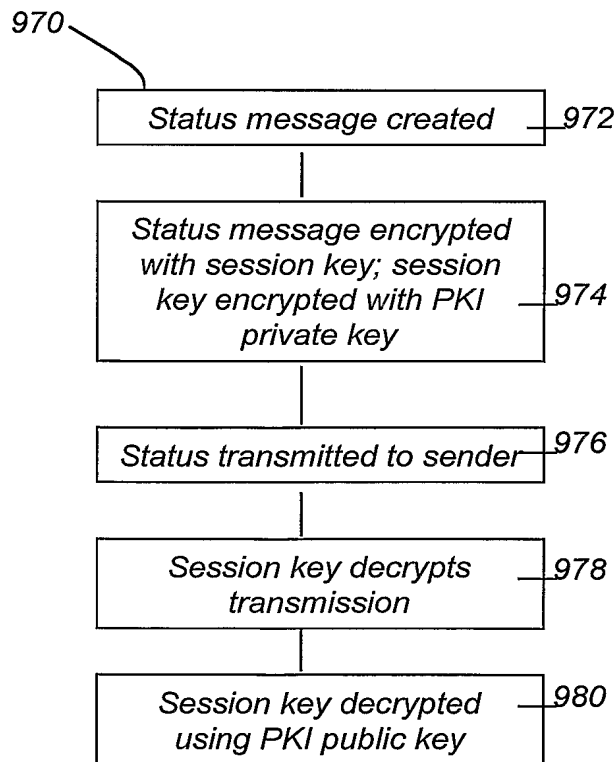


FIG. 34

**FIG.35a****FIG.35b**

77

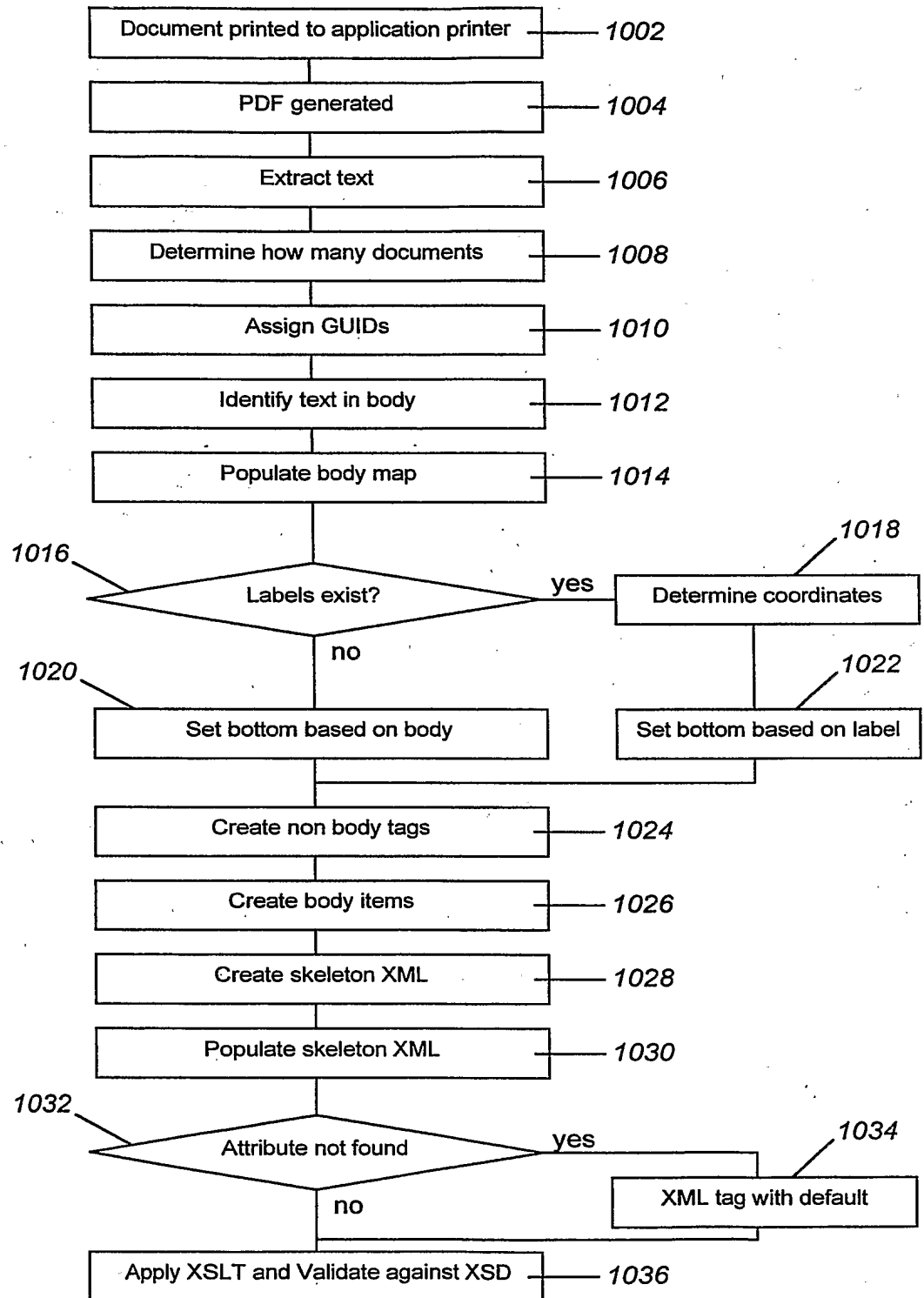
Date Sent/Received	Document Number	Document Type	Inbound/ Outbound	From/TO

FIG. 36

37/39

1000

FIG. 37



38/39

1900 →

1905	1910	1915	1920	1925	1930
filename_GUID	map_section_ID	page_number	x-coordinate	y-coordinate	text_element
...
...
...

FIG. 38

